

5500 Bishop Blvd. Cheyenne, Wyoming 82002 307-777-7586

http://wyfireinfo.wy.gov (Fire Business Tab)

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This Guide is published pursuant to the:

INTERAGENCY COOPERATIVE FIRE MANAGEMENT AND STAFFORD ACT RESPONSE AGREEMENT - WYOMING

Among

UNITED STATES DEPARTMENT OF THE INTERIOR

BUREAU OF LAND MANAGEMENT – WYOMING
Agreement Number BLM-MOU-WY-930-1202
NATIONAL PARK SERVICE – INTERMOUNTAIN REGION
Agreement Number 12491200001
BUREAU OF INDIAN AFFAIRS – ROCKY MOUNTAIN REGION
Agreement Number A12MA00028
FISH AND WILDLIFE SERVICE – MOUNTAIN PRAIRIE REGION
Agreement Number 14-48-FF06R03000-12-K001

UNITED STATES DEPARTMENT OF AGRICULTURE

FOREST SERVICE ROCKY MOUNTAIN REGION Rocky Mountain Region Agreement Number 11-FI-11020000-020

FOREST SERVICE INTERMOUNTAIN REGION

And

THE STATE OF WYOMING

STATE BOARD OF LAND COMMISSIONERS WYOMING STATE FORESTRY DIVISION

To find a complete copy of the Wyoming Interagency Cooperative Fire Management and Stafford Act Response Agreement go to: http://wyfireinfo.wy.gov (click on Business tab)

Authorized Representatives/Signatures: By signature below, all signatories to this agreement certify that the individuals (Agency Representative, Agency Administrator, Unit Administrator) listed in this document are authorized to act in their respective areas for matters related to this Agreement.

THE PARTIES HERETO, as evidenced by their authorized signature below, have executed, and thereby entered into, this agreement upon the date of the last signature below.

| | STATE OF WYOMING BOARD OF LAND COMMISSIONERS | | USDA FOREST SERVICE INTERMOUNTAIN REGION | |
|--------|---|--------------------------|---|-----------------------|
| | Chairman Alle | 3 22-12 Date | Haw Pasper Regional Forester | 3/7/12 Date |
| | Assistant Attorney General Bill Laga | 3-8-12 Date 3-8-12 | USDA FOREST SERVICE ROCKY MOUNTAIN REGION Regional Forester | 3/23/12. |
| | WY State Forester USDI FISH AND WILDLIFE SERVICE MOUNTAIN PRAIRIE REGION | Date | The authority and format of this instrumer reviewed and approved for signature. | |
| Deputy | Regional Director | 3.37.12 Date | USDA Forest Service Intermountain Region Grants and Agreements Specialist | 3/7/2012 Date |
| | USDI BUREAU OF INDIAN AFFAIRS ROCKY MOUNTAIN REGION | | USD) Forest Service Rocky Mountain Reg Grants and Agreements Specialist | 3/16/12 gion, Date |
| Act | Regional Director | 3/26/12 Date | USDI BUREAU OF LAND MANAGEMENT | |
| , | BIA Contracting Specialist USDI NATIONAL PARK SERVICE INTERMOUNTAIN REGION | 3-7 (e-1-2) Date | WYOMING STATE OFFICE State Director | 3/27/12 Date |
| | Regional Director | 3/2/12 - | Bol Tichac Agreements Coordinator, WY BLM | 29 Mar 2012 Date |
| Ć | USDI NPS INTERMOUNTAIN REGION Contractin | 22/12 g Date | | |
| | TRISH FRESQUEZ - HERNA CONTRACTING OFFICER NATIONAL PARK SERVICE | NDEZ | | |

By THE FOLLOWING AUTHORITIES:

FEDERAL AUTHORITIES

- Reciprocal Fire Protection Act of May 27, 1955, (69 Stat. 66; 42 U.S.C. 1856) (Federal Agencies)
- Economy Act of June 30, 1932, (31 U.S.C., 1535 as amended) (Federal Agencies)
- Disaster Relief Act of May 22, 1974, (42 U.S.C. 5121 as amended) (Federal Agencies)
- Robert T. Stafford Disaster Relief and Emergency Assistance Act (P.L. 93-288; 42 U.S.C. 5121 as amended) (Federal Agencies)
- Homeland Security Act of 2002 (P.L. 107-296, 116 Stat. 2135; 6 U.S.C. 101 et seq.)
- Homeland Security Presidential Directive-5 (HSPD-5)
- Post-Katrina Emergency Management Reform Act of 2006. (P.L 109-295, 120 Stat. 1355)
- Watershed Restoration and Enhancement Act of 1998 as amended (P.L. 105-277; 16 USC Sec. 1011)
- National Indian Forest Resources Management Act (P.L. 101-630, Title III) (Interior Agencies)
- Taylor Grazing Act of June 28, 1934, (48 Stat. 1269; 43 U.S.C. 315) (BLM, FS)
- Granger-Thye Act of April 24, 1950, (16 U.S.C., Sec 572) (FS)
- Cooperative Forestry Assistance Act of July 1, 1978, as amended (16 U.S.C. 2101) (FS)
- Cooperative Funds Act of June 30, 1914, (16 U.S.C. 498) (FS)
- Department of the Interior and Related Agencies Appropriations Act, 1999, as included in P.L. 105-277, section 101(e)
- Federal Land Policy and Management Act of Oct. 21, 1976, (P.L.94-579; 43 U.S.C. 1701)(BLM)
- NPS Organic Act (16 U.S.C.1) (NPS)
- National Wildlife Refuge Administration Act of 1966 (16 U.S.C. 668dd-668ee, 80 Stat. 927, as amended) (FWS)
- National Wildlife Refuge System Improvement Act of 1997 (P.L. 105-57, Oct. 9, 1997, 111 Stat. 1252; 16 U.S.C. 668dd note) (FWS)
- Debt Collection Improvement Act of 1996 (DCIA), P.L. 104-134, and associated provisions of 110 Stat. 1321, 1358 (1996)
- Federal Tort Claims Act, (June 25, 1948, ch. 646, Title IV, 62 Stat. 982, "28 U.S.C. Pt.VI Ch.171" and 28 U.S.C. § 1346(b))

STATE AUTHORITIES

- Wyo. Stat. 36-2-108, Duties and Powers of the State Forester
- Wyo. Stat. 35-9-301 through 35-9-304, Fire Closure
- Wyo. Stat. 36-1-401 through 36-1-404, Emergency Fire Suppression Account

This information is provided in summary and will provide a general outline for WSFD procedures that differ from other agencies. For further information, contact Lynda Berckefeldt, Fire Business Manager at (Work) 307-777-7300, (Cell) 307-421-0065

Wyoming firefighters use all Incident Command System (ICS) forms, the same as in the Interagency Incident Business Management Handbook and in the finance kits. In addition, all state and county resources responding to any incident (private, state, federal) will have a copy of the "Wyoming Wildland Fire Resource Mobilization Guide", which contains the established procedures, rates and forms. This information can also be found on this web site: http://wyfireinfo.wy.gov (Click on CFW/Business Tab)

For qualifying EFSA fires, the qualifying County/Department/District should be the Administrative Office for Payment. The qualifying County/Department/District will be responsible for reimbursing all Wyoming County responding resources and all local vendor payments. WSFD will process I-BPA payments, payments based on any current federal agreement (i.e. VIPR or EERA Agreements), and other states responding resources and after Cost Share meeting, WSFD will pay the federal costs associated with the incident (within WSFD statutory and budget authorities). WSFD will keep original documentation whenever possible.

On multi-jurisdictional fires, the cost share agreement will specify the Administrative Office for Payment and the agencies will determine appropriate payment processing.

Contract claim resolutions and corresponding payment invoices may be delegated to a federal contracting officer if assigned to a state or private land fire.

Payment office address for Wyoming State Lands is at the WSFD HQ:

Wyoming State Forestry Division 5500 Bishop Blvd. Cheyenne, WY 82002

Documentation: When a Cost Share Agreement is done, it will be noted within the agreement which entity will retain the original financial documentation package. If a cost share agreement is negotiated, an incident package may be requested for each agency represented; this should be done early in the incident. IIBMH Chapter 40 guidelines will be followed unless specifically directed otherwise.

Personnel Timekeeping: Wyoming has agency resources and cooperators available for wildland firefighting and all-risk incidents under the authority and provisions in the Statewide Cooperative Wildland Fire Management and Stafford Act Response Agreement. Wyoming firefighters under this plan will be treated as "agency" personnel. They should not be confused with private contractors.

Wyoming firefighter rates are "FF" rates described in the Wyoming Firefighters Pay Plan of the "Wyoming Resource Mobilization Guide". Rates for full time employed state, county and Department or District employee firefighters will be reimbursed for their established rate in effect at the time of the incident including benefits

The FF rate shown for each classification is the rate per hour to be paid for all service required for each cooperator. Premium compensation of one and one half times the hourly rate will not be paid for FF rates. The percentage of benefits can be added to all fire billings including but not limited to; workers comp, FICA, and Medicare. Percentages will be established by employing agency and an itemized listing will be provided to the Wyoming State Forestry Division (WSFD) Fire Business Manager.

The Incident Official-in-Charge has the final authority to accept or reject any person for employment under this Plan.

Personnel Time will be documented on the Crew Time Report (SF 261) and Emergency Firefighter Time Report (OF-288). Upon demobilization, original OF-288 documents are given to Wyoming resources. Original SF-261 along with copies of OF-288 will be retained by the incident.

The Wyoming State Travel Policy will be used for travel to/from the incident, when lodging and/or meals are not provided by the incident and for the daily incidentals while on an incident. Meals provided by the incident, other than those on days departing from or arriving to home unit, will be deducted. First and last days of travel, (leaving from home unit and arriving back at home unit) will be at 75% of the travel rate. Current GSA per diem rates can be found at: http://www.gsa.gov. Motel receipts are required. Wyoming firefighters travel voucher can be found at http://wyfireinfo.wy.gov (click on CFW/Business tab), or home unit travel vouchers will be used to verify expenses.

LEAVE TRAVEL TIME HOME OPEN: TRAVEL TIME HOME WILL BE SIGNED THEN POSTED BY THE COUNTY FIRE WARDEN TO THE EMERGENCY FIRE FIGHTER TIME REPORT (OF-288) AND SUBMITTED ALONG WITH THE ORIGINAL TRAVEL CTR FOR REIMBURSEMENT. For billing purposes, the original copy will be sent home with federal, state, county, and volunteer firefighters. The original Emergency Firefighter Time Report (OF-288) should be signed in other than black ink.

Travel time starts when you arrive at the place and time the County Warden/District Chief has designated as the departure point (usually the fire hall). Travel time stops when you arrive in camp and have unloaded or parked the engine. If you have to travel more than a half hour from your home to the departure point, you may claim it as travel time.

Incident Operations Driving: These standards address driving by personnel actively engaged in wildland fire or all-hazards response activities, including driving while assigned to a specific incident or during initial attack fire response (includes time required to control the fire and travel to a rest location). In the absence of more restrictive agency policy, these guidelines will be followed during mobilization and demobilization as well. Individual agency driving policies shall be consulted for all other non-incident driving. Agency resources assigned to an incident or engaged in initial attack fire response will adhere to the current agency work/rest policy for determining length of duty-day.

- No driver will drive more than 10 hours (behind the wheel) within any duty-day.
- Multiple drivers in a single vehicle may drive up to the duty-day limitation provided no driver exceeds the individual driving (behind the wheel) time limitation of 10 hours.
- A driver shall drive only if they have had at least 8 consecutive hours off duty before beginning a shift.

Exception to the minimum off-duty hour requirement is allowed when essential to:

- o accomplish immediate and critical suppression objectives, or
- o address immediate and critical firefighter or public safety issues.

Documentation of mitigation measures used to reduce fatigue is required for drivers who exceed 16 hour work shifts. This is required regardless of whether the driver was still compliant with the 10 hour individual (behind the wheel) driving time limitations. (In accordance with the August 2012 Interagency Incident Business Management Handbook)

Mobilization and Demobilization: To manage fatigue, every effort should be made to avoid off unit (excluding IA response) mobilization and demobilization travel between 2200 hours and 0500 hours. (In accordance with the January 2016 Interagency Standards for Fire and Fire Aviation Operations Handbook)

All transportation from point of hire until return to point of hire will be at the requesting unit's expense. When an employee is released for cause, or quits without good reason before the emergency is over, pay will be stopped at the time services are terminated. However, return transportation to the point of hire may be allowed such an employee at the option of the Incident Official-in-Charge.

All breaks of more than three hours and all meal breaks while traveling to and from the incident need to be shown.

All hours of employment under this Pay Plan will be recorded as either on-shift or off-shift. All on-shift time is compensable; all off-shift time is non-compensable.

On-shift is time of actual work, ordered standby, or compensable travel with a specific start and ending time. On Shift consists of time spent traveling from and to the point of hire and related waiting time, and other travel necessary for the performance of work, such as from incident camp to incident line or between incident camps.

Off-shift is non-compensable time that allows for sleeping and eating or other activities of a personal nature.

Ordered standby: An employee is on duty and time spent in ordered standby is hours of work if, for work-related reasons, the employee is restricted by official order to a designated post of duty and is assigned to be in a state of readiness to perform work with limitations on the employee's activities so substantial that the employee cannot use the time effectively for his or her own purposes. A finding that an employee's activities are substantially limited may not be based on the fact that an employee is subject to restrictions necessary to ensure that the employee will be able to perform his or her duties and responsibilities, such as restriction on alcohol consumption or use of certain medications (5 CFR 551.431(a)(1))

Incident agencies or IMT's that utilize ordered standby must document the decision and clock hours in writing on the CTR, SF-261. The clock hours must be recorded on the Emergency Firefighter Time Report, OF-288, for all compensable hours under ordered standby. Ordered standby demands careful attention to ensure that compensation is paid where warranted and not paid when inappropriate (5 CFR 55.431).

The following guidelines are provided for uniformity:

Compensable standby shall be limited to those times when an individual is held, by direction or orders, in a specific location, fully outfitted and ready for assignment (15 Federal Labor Relations Authority (FLRA) No. 91, August 9, 1984; 52 Comp. Gen. 794; and Hyde v. United States, 209 Ct. Cl. 7456, 1976).

Individuals' are not entitled to standby compensation for time spent eating when actual work is not being performed. This applies even though the individuals' may be required to remain at the temporary work site.

Time spent in a mobilization or demobilization center, or other general area, including incident base, where the individual can rest, eat, or, to a limited degree, pursue activities of a personal nature is not compensable as ordered standby.

Such time is compensable only to the extent needed to complete the guaranteed hours (8, 9, or 10) for that calendar day. No pay authority exists to guarantee individuals' more than their base hours. ICs or AAs do not have the authority to guarantee more than base hours. (In accordance with the August 2012 Interagency Incident Business Management Handbook)

All County and State resource orders canceled while en-route to an incident will return to home base immediately unless prepositioning is approved. If the resource is a strike team or a task force, approval will not be granted without consent of 100% of the counties involved with the order being canceled. If prepositioning is approved, manpower will be paid a minimum of eight hours per day and all equipment will receive the daily minimum guarantee. All equipment and manpower will be released if not assigned within 24 hours of arriving at the propositioning location. Equipment and manpower will be released if not used within 24 hours of coming off their last assigned shift.

Minimum compensable time allowance for each employment period is 2 hours. Thereafter, time will be computed in multiples of 30 minutes.

Length of Assignment:

Assignment Definition - An assignment is defined as the time period (days) between the first full operational period at the first incident or reporting location on the original resource order and commencement of return travel to the home unit.

Length of Assignment - Standard assignment length is 14 days, exclusive of travel from and to home unit, with possible extensions identified below.

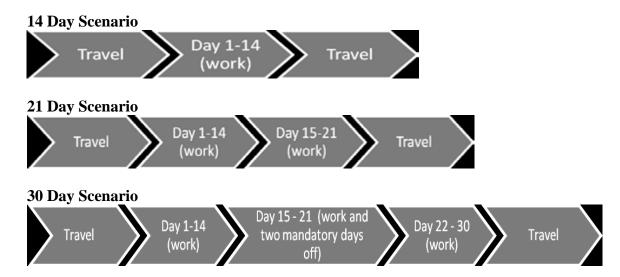
Time spent in staging and preposition status counts toward the 14 day limit, regardless of pay status, for all personnel, including IMTs.

Assignment Extension - Prior to assigning incident personnel to back-to-back assignments, their health, readiness, and capability must be considered. The health and safety of incident personnel and resources will not be compromised under any circumstance.

Assignments may be extended when:

- o life and property are imminently threatened,
- o suppression objectives are close to being met, or
- o replacement resources are unavailable, or have not yet arrived

Upon completion of the standard 14 day assignment, an extension of up to an additional 14 days may be allowed (for a total of up to 30 days, inclusive of mandatory days off, and exclusive of travel). Regardless of extension duration, 2 mandatory days off will be provided prior to the 22nd day of the assignment. When personnel are required to take a mandatory day off, which falls on their normal day off, there will be no pay compensation.



Single Resource Extensions:

The Section Chief or IC will identify the need for assignment extension and will obtain the affected resources concurrence. The Section Chief and affected resource will acquire and document the home unit supervisor's approval.

The IC approves the extension. If a geographic or national multi-agency coordinating group (GMAC/NMAC) is in place, the IC approves only after GMAC/NMAC concurrence.

The home unit supervisor and affected resource must concur with the extension.

(In accordance with the August 2012 Interagency Incident Business Management Handbook)

Meals on Fireline: Personnel on the fireline <u>may</u> be compensated for meal periods if all the following conditions are met:

- 1) the fire is not controlled, and;
- 2) the Operations Section Chief makes a decision that it is critical to the effort of controlling the fire that personnel remain at their post of duty and continue to work as they eat, and;
- 3) the compensable meal break is approved by the supervisor at the next level and it is appropriately documented on the Crew Time Report, SF-261.

Whenever deemed practical and necessary by the Incident Official-in-Charge, the Government will furnish subsistence and lodging without cost. There will be no additional compensation for subsistence or lodging which the employee may furnish.

Entitlements: State and county resources do not receive hazard pay. The percentage of benefits can be added to all fire billings including but not limited to; workers comp, FICA and Medicare. Percentages will be established by employing agency and an itemized listing will be provided to the Wyoming Fire Business Manager.

Wyoming firefighters may purchase from the commissary. Charges must be recorded on the firefighter time report for payment purposes.

Restocking of equipment and supplies from the supply unit is allowed. For items that are not able to be filled at the supply or ground support unit upon demobilization, an "S" number shall be given in order that the item(s) may be purchased at the home unit.

Emergency Equipment Use Invoice, OF-286: Emergency Equipment Use Invoices will be used when hiring any equipment and for miscellaneous expenses. When completing the Emergency Equipment Use Invoice, the preparer must enter the EIN/SSN number for payment processing as explained in the EERA instructions.

Effective Dates of Agreement: 04/15/present year through 04/14/following year

On state land incidents, enter the WSFD HQ address in the Administrative Office For Payment block. For private land incidents, enter the Local County or fire district address in the block. For joint ownership incidents the Unit Administrator Group will give direction.

As mentioned previously, the rates to be used for state and county department resources are found in the "Wyoming Wildland Fire Resource Mobilization Guide". Procedures for the OF-286 invoices at the end of the incident are to ensure all deductions for fuel, oil and repairs are posted and the documents are signed. Time worked on incident will be finalized on incident.

Wyoming equipment remains in paid status during meal breaks while on fireline.

Privately Owned Vehicle(s) (POVs): When authorized for use, POVs get reimbursed for mileage and a daily rate, for travel to/from incident and if it is used on incident. If it is not used, there are no charges for it for that day. POVs are listed under the dispatching county entity, and reimbursed through the same process as a state/county vehicle for that county. Mileage and daily use must be documented on an Emergency Equipment Shift Ticket (OF-297) and posted to an Emergency Equipment Use Invoice (OF-286). The original OF-297 and OF-286 must be sent home with the equipment for billing purposes. Fuel is documented as a deduction for POVs the same as state/county equipment, as all equipment is wet. Fuel and oil purchases are documented on Fuel and Oil Tickets (OF-304), if purchased on an incident, and a credit card cannot be used.

Any equipment resource claiming mileage will record daily odometer readings on an Emergency Equipment Shift Ticket (OF-297) and it must be signed by incident supervisor.

Both POVs and agency vehicles should be noted on original resource orders as authorized at time of dispatch.

Travel time home will be signed then posted by the County Fire Warden to the Emergency Equipment Use Invoice (OF-286) and submitted along with Emergency Shift Ticket (OF-297) for reimbursement. FOR STATE AND COUNTY RESOURCES, ALL ORIGINAL SIGNED USE INVOICES (OF-286), SHIFT TICKETS (OF-297) AND FUEL AND OIL TICKETS (OF-304); ARE SENT HOME WITH THE EQUIPMENT FOR BILLING PURPOSES. The original computerized Emergency Equipment Use Invoice (OF-286) should be signed in other than black ink.

Procurement

Emergency Equipment Rental Agreements, OF-294: On state land incidents, WSFD personnel can execute OF-294 agreements. On private land incidents, County Wardens, District Chiefs or their designee can execute OF-294 agreements. In both instances, the agreements do not have to be countersigned by Contracting Officers or Procurement Unit Leaders. On joint ownership incidents the Unit Administrator Group will give direction.

When writing EERA's on state land incidents, use the following address for the "Ordering Office" which is also the office of payment:

Wyoming State Forestry Division 5500 Bishop Blvd Cheyenne, WY 82002

When writing EERA's on private land incidents, check with the County Warden or District Chief or their designee to get the correct office of payment information.

Direction may be given by the Unit Administrator Group for EERA's on joint ownership incidents.

For agreement numbers on state land incidents, check with the local District Forester to secure a block of numbers. For private land incidents check with the local County Warden, District Chief, or their designee.

During completion of the CONTRACTOR block, the EIN/SSN number must be filled in. A signed WOLFS-109 or W-9, Request for Taxpayer Identification Number and Certification, must be completed before payment is possible. The WOLFS-109 form can be found on the following web site: http://wyfireinfo.wy.gov (click **on CFW/Business** tab) or from a Wyoming Agency Representative. This form should be attached to the payment documents, when submitting for payment, when the "Administrative Office for Payment" is Wyoming State Forestry Division.

The W-9 form, also located on above web site, should be completed when the "Administrative Office for Payment" is the local jurisdictional county.

Only prepare an EERA for equipment not covered in the Wyoming Wildland Fire Resource Mobilization Guide when Wyoming state/county/department/district equipment is used on incident. Shift tickets, fuel issues, and use invoices should be prepared for these units.

Miscellaneous Purchases: The OF-286 can be used for miscellaneous expenses in the same manner as hiring equipment. Wyoming does not use Blanket Purchase Agreements, but have a large variety of charge accounts set up in communities throughout the state.

As bills for meals, lodging, fuel or other supplies are turned in to finance, an OF-286 is prepared. These can be documented by each transaction or daily. Remember do not include sales tax. It can be taken off in the deductions section if tax has been added to the bill.

Copies of the vendors itemized invoice showing name, address, date, incident name, and total amount due, must be attached to the OF-286. The vendor invoices must be signed by the person making the purchase. A maximum 18 percent gratuity may be included on meal invoices (except sack and "to go" lunches).

Ordering of Wyoming State Forestry Inmate Crews (Smokebusters) and State of Wyoming Exclusive Use Helicopter:

For mobilization of WSFD resources, Northern Great Plains (Rapid City, SD), Northern Utah (Salt Lake City, UT) Teton (Moose, WY) and Rawlins (Rawlins, WY) Interagency Dispatch Centers may order directly from the dispatch center in charge of that resource.

This ordering will be done via the Resource Ordering Status System (ROSS).

Inmate Hand Crews (Smokebusters): The Smokebusters (based out of the Wyoming Honor Conservation Camp in Newcastle, Wyoming) are ordered directly from Casper Interagency Dispatch Center. They have NWCG qualified inmates who can be dispatched to both wildland and prescribed fires within the state.

Smokebuster crews are restricted to the State of Wyoming boundaries, with the following exception; they can also be dispatched to wildland fires in the Black Hills of South Dakota. These crews are configured as 5 to 7 man squads with a red carded crew boss from WSFD. In some instances a Department of Corrections officer will be sent along with the 20 man crews. In lieu of a correctional officer, the crew supervisors will be responsible for the inmate crew's needs before, during and after shift. This may cause the supervisors to claim work hours in excess of the 2:1 work/rest ratio. The supervisors "in camp" work hours should not be counted against the work/rest ratio.

Individual Emergency Firefighter Time Reports (OF-288) will be kept on individual crew bosses and correctional officers. Emergency Firefighter Time Reports (OF-288) will <u>not</u> be kept on individual inmate crewmembers. Do only one OF-288 for each crew. Name them; number of crew members, then Smokebusters (i.e. 14 Smokebusters, 7 Smokebusters, 7 Smokebusters (2)).

Wyoming Helitack: The Wyoming State Helitack (based out of the Glenrock area) is ordered directly from Casper Interagency Dispatch Center

To promote safe and aggressive initial attack, fires on State and/or Private jurisdiction or those fires that pose an imminent threat to State and/or Private lands: WSFD shall assume all associated costs of the Wyoming State Helitack for at least a full operational period to be determined by the WSFD fire Duty Officer. Federal/other out of state personnel assigned to the Helitack may still be billed to the incident during this time. Fires on Federal lands or those fires that pose no imminent threat to State and/or Private land, WSFD shall seek reimbursement for all costs associated with the Wyoming State Helitack with the exception of the aircraft daily availability.

WSFD will assume the daily rate for the helicopter on all incidents regardless of jurisdiction. WSFD will notify all cooperators of current flight hourly rates and support costs associated with the Wyoming State Helitack, annually.

Ordering of Wyoming Office of Homeland Security (WOHS), Wyoming Military Department (WMD) and Wyoming Department of Transportation (WYDOT) resources:

Orders for resources for wildland fire incidents from these state agencies will be placed with the Interagency Zone Dispatch Center. The Interagency Zone Dispatch Center will then place the order with the Wyoming State Forestry Division (WSFD) Duty Officer. The WSFD Duty Officer will order the requested resources through these respective state agencies and respond back to the Interagency Zone Dispatch Center with the status.

Available (WMD) incident resources include but are not limited to: ground transportation, Blackhawk Helicopters with buckets, dozers and MAFFS unit. When ordered, a liaison from the Guard will accompany the ordered resources. Upon being ordered the National Guard will notify Wyoming State Forestry Division with the equipment identification and a manifest with the personnel responding.

Available WOHS incident resources include but are not limited to: Communications trailer, portable radio cache, refrigeration trailer and generators.

Available WYDOT incident resources include but are not limited to: Highway signs, dozers, and road graders.

County Fire Warden Billing Procedures:

- Out of State Fires Send Exhibit B, and all original backup documentation to WSFD for audit and forwarding on to the appropriate jurisdictional entity. (BLM, BIA, USFYS, USFS, NPS Regional Offices)
- 2) In-State: Send the Exhibit B, and all the original backup documentation to the appropriate jurisdictional entity (BLM District Office, USFS FMO Office, NP Office, etc.)
- 3) EFSA Qualifying Incident Exhibit B and original backup documentation will be sent to the County you are providing assistance to. That County will issue payment, then send a copy of check / voucher / warrant along with documentation to WSFD for reimbursement.

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RESPONSIBILITIES OF FINANCE SECTION WITH WYOMING ENGINES AND RESOURCES

Receive paperwork package from engine boss/agency representative upon their arrival in incident camp. It should consist of:

- 1. Emergency Firefighter Time Reports for all firefighters, or Check-In Form
- 2. Emergency Equipment Use Invoices for all equipment, or Check-In Form
- 3. Crew Time Report showing travel time to incident.
- 4. Emergency Equipment Shift Tickets for each piece of equipment showing travel time/mileage to incident.
- 5. Copy of Wyoming Wildland Fire Resource Mobilization Guide
- 6. Resource Order

Complete box 9 for all Emergency Equipment Use Invoices.

Daily: Post times from crew time reports and Emergency Equipment shift tickets to the Emergency Firefighter Time Report and Emergency Equipment Use Invoice.

At demobilization:

- 1. Verify that all days and times have been posted accurately. Leave travel home open. Travel time home will be finalized by home unit.
- 2. Deduct any fuel costs for equipment on Emergency Equipment Use Invoices.
- 3. Have engine boss/agency representative check Emergency Firefighters Time Reports and Emergency Equipment Use Invoices. Correct any errors.
- 4. After Engine Boss/Agency Representative has signed reports and invoices, sign reports and invoices.
- 5. Give the Engine Boss/Agency Representative (1) the original and employee/contractor copies of all the Emergency Firefighter Time Reports. Make sure all Workers Comp or other medical forms are attached to the Time Reports.
 - (2) Original Emergency Equipment Use Invoices, original Emergency Equipment shift tickets, and fuel and oil tickets.
- 6. Verify with supply that the cooperator has the right to restock equipment through supply. Provide documentation through the supply unit or ground support unit for a replacement purchase when they arrive at their home unit for any equipment or supplies that cannot be restocked through the supply or ground support units at the incident.

For billing procedures, the original finance copy and the employee/contractor (cooperator) original of the Emergency Firefighter Time Report (OF-288), original Emergency Equipment-Use Invoice (OF-286), all original Emergency Equipment Shift Tickets (OF-297) and Emergency Fuel and Oil Issues (OF-304) will be sent home with all Wyoming firefighter resources.

Administrative Office for Payment: 1) Outside State of Wyoming will the jurisdictional entity, e.g. USFS, BLM, NPS, State of 2) Within State of Wyoming will be the local office of the responsible agency.

WYOMING FIREFIGHTERS PAY PLAN Wyoming Firefighters will be paid at their highest, fully qualified Red Card Position.

| FF RATE | COMMAND | OPERATIONS | LOGISTICS | FINANCE | PLANS | OTHER |
|--|----------------------------|---|--|---|---|--|
| FF A \$15.00 non Red Carded personnel | | | • Kitchen/ camp helper (camp) • Radio operator (RADO) | | | • Driver, up to & Including 1 ton (DRVP) |
| FF B \$20.00 (Red Carded –all trainee positions on Red Card) | | Hand Crew Member (FFT2) Swamper (THSP)¹ | Camp Crew Squad Boss Supply Clerk Tool & Equip Spec (TESP) Aircraft Base Radio Operator (ABRO) Cook (THSP) | | Display processor(DPRO) | • Clerk (CASC) • Driver, Over 1 ton and up to 4 tons, no CDL required (DRVS) • Expanded Dispatch Recorder (EDRC) • Driver (DRIV) No CDL Required |
| FF C \$25.00 | | Squad Boss (FFT1) Sawyer/FALA up to 12"dbh Helicopter Crew Member (HECM) | Mechanic's helper (THSP) | Personnel time recorder (PTRC) Equipment time recorder (EQTR) Commissary Manager (CMSY) Comp/Injury specialist (INJR) Claims alist (CLMS) | • Status/Check -In Recorder (SCKN) | Computer Data Entry Recorder (CDER) Support Dispatcher (EDSD) |
| FF D \$31.00 | • IC/Initial Attack (ICT5) | Single Resource Boss (CRWB, HEQB, ENGB, FIRB, FELB, HMGB) Deck Coordinator (DECK) Loadmaster (LOAD) Staging area manager (STAM) Sawyer/FALB up to 24" dbh Heavy Equipment Operator (THSP) / (DOZ1) Air tanker coordinator (ATCO) Aerial Observer (AOBS) / Air Base Radio Operator (ABRO) SEAT Manager (SEMG) Mixmaster (MXMS) | Head Cook, First Cook (COOK) Incident Communication Tech (COMT) Incident Communications Center Manager (INCM) Emergency medical Basic (EMTB) Base/camp manager (BCMG) Ordering Mgr(ORDM) Receiving &Dist Mgr (RCDM) Equipment manager (EQPM) Security manager (SECM) | | Training Specialist (TNSP) Documentation Unit Leader (DOCL) Field observer (FOBS) | • Driver (DRIV) CDL Required |

WYOMING FIREFIGHTERS PAY PLAN Wyoming Firefighters will be paid at their highest, fully qualified Red Card Position.

| FF RATE | COMMAND | OPERATIONS | LOGISTICS | FINANCE | PLANS | OTHER |
|-----------------|--|--|--|--|---|---|
| FF G \$40.00 | Safety officer (SOF3) LOFR Information officer (IOF3) Agency Rep (AREP) ¹ IC/initial attack (ICT4) | Air tanker Base Manager (ATBM) Helibase manager (HEB2) Helicopter coordinator (HLCO) Strike team leader Task force leader (TFLD) Water Handling Specialist (THSP) ¹ | Mechanic (GMEC) Emergency medical technician Intermediate (EMTI) ¹ | | Infrared interpreter (IRIN) Incident meteorologist (IMET) | Hazardous Materials Specialist (THSP) ¹ Incident Business Advisor (IBA3) Supervisory dispatcher (EDSP) GIS Specialist (THSP) ¹ Fire Chief Zone Warden /Deputy Zone Warden |
| FF H \$43.00 | • IC/extended attack (ICT3) • RXB2 | Div. group supervisor (DIVS) Air support group supervisor (ASGS) Air tactical group supervisor (ATGS) RX11 Professional faller/FALC 24" dbh or greater Structural Protection Specialist (STPS) Helibase Manager, Type 1 (HEB1) | Unit Leaders (COML, MEDL, FDUL, SPUL, FACL, GSUL, Food Service Sergeant) Emergency Medical Technician Paramedic (EMTP) ¹ Logistics Section Chief, type 3 (LSC3) | • Unit Leaders (COMP, COST, TIME, PROC) • Finance Section Chief, type 3 (FSC3) | Unit Leaders (SITL, RESL, DMOB) Fire Behavior analyst (FBAN) Fire Investigator (FIN V) ¹ Planning Section Chief, type 3 (PSC3) | Computer Technical Specialist (CTSP) ¹ |
| FF J \$46.00 | • IC, type 2 (ICT2) • RXB1 • RXM2 • Information Officer, type 2 (IOF2) • Safety Officer, type 2 (SOF2) • Command Staff, type 2 | Operations Section Chief, type 2 (OSC2) Air Operations Branch Director (AOBD) Operations Branch Director (OPBD) | • Logistics Section Chief, type 2 (ISC2) | • Finance Section Chief, type 2 (FSC2) | • Planning Section Chief, type 2 (PSC2) | Incident business advisor (IBA2) Expanded Dispatch Coordinator (CORD) County Fire Warden Deputy County Fire Warden |
| FF K \$54.00 | • Incident Commander, Type 1 (ICT1) Information Officer, type 1 (IOF1) • Safety Officer, type 1 (SOF1) | Operations Section Chief, type 1 (OSC1) Aircraft Pilot¹ | • Logistics Section Chief, type 1 (LSC1) | • Finance Section Chief, type 1 (FSC1) | • Planning Section Chief, type 1 (PSC1) | • Incident Business Advisor (IBA1) |

¹RATE APPLIES ONLY IF DISPATCHED AS THIS POSITION.

WYOMING FIREFIGHTERS PAY PLAN Wyoming Firefighters will be paid at their highest, fully qualified Red Card Position.

The following positions will <u>ONLY</u> receive the respective rate if the individual is ordered for the specific position: Agency Rep (AREP), Aerial Observer (AREO), Water Handling Specialist (THSP), Aircraft Pilot, Fire Investigator (FINV), Computer Technical Specialist (CTSP), Emergency Medical Technician Intermediate/Paramedic (EMTI) (EMTP) (Rate reverts to EMTB for pay purposes), and all Technical Specialists (THSP).

If a county owned cache van/trailer is ordered, the person manning the cache van/trailer will be paid at the FF rate **equal to that** of the Receiving & Distributing Manager (RCDM).

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Workers Compensation Insurance:

The State is not authorized to provide Agency Provided Medical Care (APMC) on State/Private land fires. On multiple jurisdictional incidents, APMC may be provided through a federal agency. Wyoming firefighters may receive APMC on other jurisdictional fires under guidelines in the IIBMH and will file appropriate State Worker Compensation insurance forms.

Wyoming firefighters are covered under Wyoming Workers Compensation for incident related injury/illness. If a Wyoming firefighter is injured or contracts a disease as a result of and/or in the course of an incident their employer must be notified no later than 72 hours after sustaining the injury. A Report of Injury form can be found on the following web site: http://wyfireinfo.wy.gov (click on Business Tab), from a Wyoming Agency Rep or on the Wyoming Department of Workforce Services, Workers Compensation Division web site: www.wyomingworkforce.org.

Workers' Safety and Compensation Division office Locations:

Main Office-Cheyenne

1510 E Pershing Blvd Cheyenne WY 82002 Phone: 307-777-6763

Fax: 307-777-5298

Casper

815 Werner Court, #120 Casper WY 82601 Phone: 307-235-3664 Fax: 307-235-3699

Cody

1026 Blackburn Suite 4 Cody WY 82414 Phone: 307-527-5609

Fax: 307-527-5053

<u>Gillette</u>

551 Running West Dr. Ste. 300 Gillette WY 82718

Phone: 307-686-0818 Fax: 307-687-5312

Lander

1295 S 12th Street Lander, WY 82520 Phone: 307-332-0239 Fax: 307-332-6514

Laramie

3817 Beech St., Suite 100 Laramie WY 82070 Phone: 307-755-6261 Fax: 307-742-2953

Rock Springs

2451 Foothill Blvd Rock Springs WY 82901

Phone: 307-352-2646 or 382-9477 Fax: 307-352-2645 or 382-3534

Sheridan

1 South Scott St., Suite 2 Sheridan WY 82801 Phone: 307-672-7849

Fax: 307-674-8043

EQUIPMENT USE RATES

| EQUIPMENT DESCRIPTION | ICS TYPE | Unmanned Work Rate | Special Rate | Minimum Guarantee |
|---|-------------|-----------------------|---|----------------------|
| Ex-Military $6X6\ 500\ -\ 750\ gal^2\ engine^3$ | 3/4X | \$78.00/hr | NA | 4/5 |
| Ex-Military 4X4 150 - 400 gal ² engine ³ | 4X | \$28.00/hr | NA | 4/5 |
| Ex-Military UTV / AWD 50 Gal Min | 7X | \$18.00/hr | NA | 4/5 |
| AWD 500-750 gal ² engine ³ (AWD-All Wheel Drive) | 3X/4X | \$94.00/hr | NA | 4/5 |
| AWD 150-400 gal ² engine ³ | 5/6X | \$69.00/hr | NA | 4/5 |
| UTV / AWD 50 gal ^{2/3} Min | 7X | \$28.00/hr | NA | 4/5 |
| RWD 401-750 gal ² engine ³ (RWD - Rear Wheel Drive) | 4/5 | \$41.00/hr | NA | 4/5 |
| RWD 150 - 400 gal ² engine ³ | 5/6 | \$25.00/hr | NA | 4/5 |
| 1,000 GPM/300 gal ² engine ³ | Type 1 | \$127.00/hr | NA | 4/5 |
| 500 GPM/300 gal ² engine ³ | Type 2 | \$94.00/hr | NA | 4/5 |
| 2000+ gal TACTICAL water tender | Type 1 | \$114.00/hr | NA | 4 |
| 1,000 - 1,999 gal TACTICAL water tender | Type 2 | \$94.00/hr | NA | 4 |
| 4000+ gal water tender | Type 1 | \$104.00/hr | NA | 4 |
| 2,500 - 3,999 gal water tender | Type 2 | \$84.00/hr | NA NA | 4 |
| 1,000 - 2,4999 gal water tender | | \$73.00/hr | NA NA | 4 |
| Portable pumps ¹ | Type 3 | NA | | NI A |
| | | | \$144.00/day | NA NA |
| Drop Tank (fold-a-tank) ATV - 4 Wheel Drive | | <u>NA</u> NA | \$86.00/day | NA NA |
| UTV - WITH SEAT BELT | | NA NA | \$80.00/day \$100.00/day | NA NA |
| Fire Line Vehicle (Only hours USED on Fire Line ⁵) | | NA | \$ 29.00/day | NA NA |
| Sedan Van/Station Wagon | | \$.54/mi | \$ 29.00/III \$ 52.00/day ¹ | NA NA |
| 4X2 Truck - Compact | | \$.54/mi | \$ 40.00/day ¹ | NA NA |
| 4X2 Truck - Compact 4X2 Truck - 1/2 Ton | | \$.54/mi | \$ 47.00/day ¹ | NA |
| 4X2 Truck - 3/4 Ton | | \$.54/mi | \$ 53.00/day ¹ | NA |
| 4X2 Truck - 1 Ton | | \$.54/mi | \$ 66.00/day ¹ | NA |
| 4X4 Sport Utility | | \$.54/mi | \$53.00/day ¹ | NA |
| 4X4 Suburban/Excursion | | \$.54/mi | \$ 74.00/day ¹ | NA |
| 4X4 Truck - Compact | | \$.54/mi | \$ 47.00/day ¹ | NA |
| 4X4 Truck - 1/2 Ton | | \$.54/mi | \$ 53.00/day ¹ | NA |
| 4X4 Truck - 3/4 Ton | | \$.54/mi | \$ 60.00/day ¹ | NA |
| 4X4 Truck - 1 Ton | | \$.54/mi | \$74.00/day ¹ | NA |
| Crew Buggy 4X4 Crew Cab | | \$.54/mi | \$ 74.00/day ¹ | NA |
| Communications/Mechanics Vehicle | | \$1,323.00/day | NA | NA |
| Medical Unit Trailer ⁶ | | \$100.00/day | NA | NA |
| Mobile Cache ⁶ | | \$525.00/day | | 6 |
| Truck tractor with trailer / 1 driver | | | \$159.00/hr ⁷ | - |
| Truck tractor with trailer / 2 drivers | | | \$190.00/hr ⁷ | 7 |
| ALS Ambulance ⁶ | | \$1,200.00/day | \$.54/mi | |
| BLS Ambulance ⁶ | | \$800.00/day | \$.54/mi | |
| 75 - 114 HP Motor Grader (Volvo G60,G66; Fiat Allis 65C; Champion C50A,C60A) | 4 | \$101.00/hr | NA | \$ 808.00 4 |
| 115 - 144 HP Motor Grader (Volvo G710; Cat 120H,135H; JD 670C, 670C II; Case 845) | 3 | \$116.00/hr | NA | \$ 928.00 4 |
| 145 - 199 HP Motor Grader (Case 865; Cat 12H,140H; JD 670CH II,770C; Volvo G720) | 2 | \$133.00/hr | NA | \$ 1,064.00 4 |
| 200+ HP Motor Grader (Case 885; Cat 14H,16H; JD 772CH II; Volvo G740,G740B,G746B) | 1 | \$221.00/hr | NA | \$ 1,768.00 4 |
| 50 - 99 HP Dozer (Case Hd-4,6+,Hd-11b,550+;Cat D-3+,D-4+;JD450+,550,650+,750C-D) | 3 | \$107.00/hr | NA | \$ 856.00 4 |
| 100-199 HP Dozer (Case 1150B-D; Cat D5-B,D-5H; JD 700H,JD-750,750B; Terex 82-20) | 2 | \$147.00/hr | NA | \$ 1,176.00 4 |
| 200 HP + Dozer (Cat D-7R,D-8H; Terex 82-20B, 82-30; Int'l Dressta TD-25C, TD-25E) | 1 | \$206.00/hr | NA TE TA DI E | \$ 1,648.00 |
| ALL EQUIPMENT IS AT A WET RATE. POV'S ARE IN | CLUDE | D IN THIS RA | TE TABLE | |

¹ Rate is in addition to mileage. This rate only applies if the equipment is used. No Special Rate is authorized for equipment sitting in camp.

 $^{^2}$ Refers to tank capacity. For tanks exceeding above limits, add \$.50 for each additional 100 gallon capicity. This becomes the unmanned work rate.

³ If engine has metered foam capability add \$3.00 to work rate, if engine has a CAFS (compressed air foam system) capability add \$6.00 to work rate.

⁴ Minimum guarantee is eight hours times the unmanned work rate. Actual hours of work will apply to the first and last day of use.

⁵ ENGINE TRANSPORT: See Entine Transport Policy, for specifications on engine hours during transport

⁶ See Special Equipment Rates and Documentation, for specifications.

⁷ See Special Equipment Rates and Documnents for specifications.

ENGINE AND WATER TENDER TYPING

| | ENGINE TYPE | | | | | | |
|-----------------------------|-------------|-------|------|-----|----------|--------|--------|
| Requirements | Struc | cture | | | Wildland | | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| Tank Minimum capacity (gal) | 300 | 300 | 500 | 750 | 400 | 150 | 50 |
| Pump minimum flow (gpm) | 1000 | 500 | 150 | 50 | 50 | 50 | 10 |
| @ rated pressure (psi) | 150 | 150 | 250 | 100 | 100 | 100 | 100 |
| Hose 2½" | 1200 | 1000 | - | - | - | - | - |
| 1½" | 500 | 500 | 1000 | 300 | 300 | 300 | - |
| 1" | - | - | 500 | 300 | 300 | 300 | 200 |
| Ladders Per NFPA 1901 | YES | YES | - | - | - | - | - |
| Master Stream 500 gpm min. | YES | - | - | - | - | - | - |
| Pump and roll | - | - | YES | YES | YES | YES | YES |
| Maximum GVWR (lbs) | - | - | - | - | 26,000 | 19,500 | 14,000 |
| Personnel (min) | 4 | 3 | 3 | 2 | 2 | 2 | 2 |

| | Water Tender Type | | | | | |
|----------------------------|-------------------|---------|------|-------|------|--|
| | | Support | | Tacti | cal | |
| Requirements | S1 | S2 | T1 | T2 | | |
| Tank Capacity (gal) | 4000 | 2500 | 1000 | 2000 | 1000 | |
| Pump minimum flow (gpm) | 300 | 200 | 200 | 250 | 250 | |
| @ rated pressure (psi) | 50 | 50 | 50 | 150 | 150 | |
| Max. Refill Time (minutes) | 30 | 20 | 15 | - | - | |
| Pump and roll | | | | YES | YES | |
| Personnel (min) | 1 | 1 | 1 | 2 | 2 | |

- 1. All types shall meet federal, state and agency requirements for motor vehicle safety standards, including all gross vehicle weight ratings when fully loaded.
- 2. Type 3 engines and tactical water tenders shall be equipped with a foam proportioner system.
- 3. All water tenders and engine types 3 through 6 shall be able to prime and pump water from a 10 foot lift.
- 4. Personnel shall meet the qualification requirement of NWCG *Wildland Fire Qualification System Guide*, PMS 310-1

Common Additional Needs - Request as Needed

All Wheel Drive (includes four wheel drive)

High pressure pump (250 psi at one half flow of Type)

Foam Proportioner

Compressed Air Foam System (CAFS) 40 cfm minimum

Additional Personnel

These tables list the NWCG type minimum requirements for engines and water tenders. Please use these types when requesting engines and water tenders.

Payment for Drop Tank(s)/Portable Pumps(s) will only be made if the Incident requests their use outside the area the engine is assigned.

Payment for equipment listed in this agreement, and on the Emergency Equipment Rental Agreement, Form OF-294, will be processed from the Emergency Equipment Use Invoice, Form OF-286, and signed by a Government official. An Emergency Equipment Rental Agreement, Form OF-294, will be required for equipment not listed in Equipment Use Rates Exhibit of this agreement. The Emergency Equipment Rental Agreement must also be signed by an authorized Government official.

Fuel usage will be documented on Emergency Equipment Fuel & Oil Issue, Form OF-304, or reasonable facsimile, and attached to the OF-286 (Use Invoice).

Engines while in transport will receive actual hours of transport, but not to exceed 8 hours per day at the work rate of the engine. Work hours are in addition to transport hours. Examples: an engine is transported for 6 hours and worked 8 hours, the pay will be 14 hours (6 hours transport plus 8 hours worked) or; an engine is transported for 12 hours and worked 4 hours, the pay shall be 12 hours (8 hours transport plus 4 hours worked).

Engines being driven to the incident will receive actual hours.

Fire line vehicles will use appropriate mileage/daily rates in Equipment Use Rates Exhibit while traveling from and returning to their base and between incidents if reassigned to a different incident from the original dispatch. If both mileage and hourly rate are claimed in the same day, then the special rate will not apply. Vehicle rates for actual hours worked will be applicable when the vehicle is worked on the fire line.

Fire Line Vehicles must meet the following criteria:

| Emergency Lighting | First Aid Kit |
|---------------------------------|-------------------|
| Field Programmable Mobile Radio | Fire Extinguisher |
| Seating For 3 Persons | Shovel |

Federal Excess Personal Property (FEPP) used as a Fire Line Vehicle does not qualify for the \$29.00/hour rate. Use appropriate mileage/daily rates in Equipment Use Rates Exhibit for FEPP equipment used as a Fire Line Vehicle.

Dry Rate – The government furnishes all operating supplies after the equipment arrives at the incident.

Wet Rate – The contractor furnishes all operating supplies

Normal Wear and Tear: The term "normal wear and tear" includes, but is not limited to:

- 1. Hoses that burst due to excessive pressure (PSI), old age, or deterioration of material during use.
- 2. Brush scratches on the body of the vehicle.
- 3. Punctures tears, blisters, or destruction of tires and/or sidewalls due to rocks or sticks normal to the working environment.
- 4. It is anticipated that there will be wear on the paint on the inner and outer surfaces of the vehicle, top, sides, rails, and tailgate. There may also be chips from flying rocks and minor bumps and dents on both the sheet metal and the bumpers.
- 5. Clogged air filters and oil filters from dust during off highway driving.
- 6. Damage or failure of shocks or power train (steering linkage and suspension) by either fatigue or part failure due to age, manufacturer defect or operator. Power train includes engine, clutch, transmission, transfer case, driveline, front and rear differentials, axles, wheels, and bearings.

All equipment time will be posted on an Emergency Equipment Use Invoice (OF-286). The original and contractors copy of the Emergency Equipment Use Invoice and Emergency Equipment Shift Tickets will be returned with the responsible leader when demobed or reassigned to another incident.

Only systematic foam metering units will increase the rate by \$3.00 per hour. Any other foam capabilities, such as an eduction pipe, siphoned, P.O.K. nozzles, or when the foam is dumped directly into the tank, will not receive the \$3.00 per hour additional compensation.

Mobile Cache:

The vehicle used to tow the Mobile Cache Van will use appropriate mileage/daily rates in Equipment Use Rates Exhibit while traveling to and from incidents. The daily rate of the Cache is an unmanned rate. Owner of the Cache will supply a manager at the Receiving & Distribution Manager (RCDM) rate on Wyoming Firefighter Pay Pan Exhibit.

The Mobile Cache inventory will include the following items to meet the minimum standards:

| Camp | Camp Accommodations Items | | | | | |
|---|---|--|--|--|--|--|
| Administrative/Ground Support Kit Batteries – 1 brick ea. AAA,AA,C&D Coffee Pot, coffee – 1 Cots – 2 Garbage Bags –roll – 1 Gas Cans – 5 gallon – 3 Hammer 2 ½ - 1 Maps Matches Paper Towels – case – 1 Parachute Cord – roll - 1 Pin Board - 1 | Tool Kit-small-1 Light sticks-bx-1 Toilet paper-cs-1 Visqueen-lg.rl-1 Hand soap btl-6 General Message Fr. Carport 10X20 Posts - iron – 12 Post Pounder – 1 Tables-4 Chairs-8 Tape - packing or duct - 1 Tarps – 2 | Belt Weather Kit – 1 Combi Tools - 10 Drip Torches – 2 Files – flat – box - 1 Fusses – case - 1 Mcleods – 4 Mop Up Kit - 2 Pulaski's – 10 Rakes – 2 Shovels – 10 Chainsaw files 7/32- box-1 Bladder bags-6 | | | | |
| Personal Protective | Safety Items | | | | | |
| Chain Saw Chaps – pair – 1 Ear Plugs – case - 1 Gloves – pair – 12 ea M24 ea L,XL Helmets - 6 Nomex Shirts – 6 eaM,L,XL Nomex Pants- 6 ea. M,L,XL | | Bottled Water – cases – 2 EMT Kit – 100 man - 1 Flagging - box –2 box-3 killer tree Lanterns-2-D cell Florescent-4 Head lamps - 10 Water Cubes-8 MRES – cases - 4 | | | | |
| Water Handling Acce | ssories | Water Storage | | | | |
| Hose Clamps – 5 Nozzles 1 inch – 20 Reducers 1 x ³ / ₄ inch – 24 Reducers 1 ½ x 1 inch – 24 Gated Y's – ³ / ₄ inch – 30 Gated Y's – 1 inch – 20 Gated Y's – 1 ½ inch – 15 Ball Valves – ³ / ₄ inch – 30 Hose 50ft rolls – ³ / ₄ inch – 100 Hose 100ft – 1 inch - 50 Hose 100ft rolls – 1 ½ inch – 50 Nozzles – Garden – 30 Nozzles – Forestry – 6 Water Manifold – 5 way – ³ / ₄ inch - 1 Water Pump – Mark 3 - 1 | | Blivet – 134 Gallon – 1 | | | | |

Ambulances:

Typing of ALS and BLS Ambulances

| Resource: | | Ambulance (Ground) | |
|---------------------|---|---|--|
| Minim | um Capabilities | | |
| | | Type I (ALS) | Type III (BLS) |
| Overall Function | Provides out of hospital emergency medical care, evacuation, and transportation services via licensed EMS service | Capable of providing clinical and transportation services to a range of patient conditions, includes vehicle, staff, equipment, and supplies. | Capable of providing clinical and transportation services to a range of patient conditions, includes vehicle, staff, equipment, and supplies |
| | Personnel | 1 ALS practitioner and 1 EMT | 2 (1 EMT and 1 BEC) |

| ALS Staffing Options | Paramedic | EMT-Intermediate |
|----------------------|-----------|---|
| | | Fully moduled thus to include intervenous therapy,advanced airway, emergency medications, cardiac medications, manual defibrillation and cardiac monitoring |

Engine Transport Policy

- 1. Tractor trailers may be contracted by the counties for transport of engines with approval from the incident, utilizing Optional Form 294 (Emergency Contract Haul Agreement), as per example. (Recommend utilizing Bonded ICC carriers when available)
- 2. If dispatched as part of a strike team:
 - a. A staging area will be selected within the State prior to leaving the Wyoming borders.
 - b. Driving policy will consist of a sprint & stop procedure of approximately 250 miles LED by the Strike Team Leader. Should this procedure cause any disconnect resulting in loss of travel time the STL shall return to a within sight convoy.
 - c. A contact telephone number for any loss of vehicles in convoy will be determined at time of mobilization.
- 3. (2) certified drivers will be provided by the trucking firm/owner in compliance with DOT regulations for extended travel time. These regulations indicate a single driver may not drive in excess of 11 hours and 2 drivers may drive for 8 consecutive days before a rest period is required.
- 4. The truck tractor owner is responsible for and must have adequate public liability, collision, cargo and property damage insurance when hauling fire engines.

 The owner must also have State and Federal authority to haul equipment.
- 5. The truck tractor owner/driver is responsible for any required permits.
- 6. Tractor trailers will be paid only for actual trips driven. (empty or loaded)
- 7. Tractor trailers will be paid at the rate for trip hours.

 Trip Hours The number of hours it takes from time of dispatch from home base to unloading of equipment at incident, minus sleep time if required. (This time will be used as a guideline for any other return trips.) Determination of time for an undriven leg will be computed by dividing the road map mileage by 50 mph.
- 8. If drivers are carded fire fighters, they may be used on the engines.
- 9. Payment for the Contract will be made in 60-90 days.
- 10. County/State fire organizations will carry credit cards for the purchase of non-contractual strike team fuel.
- 11. For Out-of-State dispatches 36 hour notice of intention to demobilize engines should be given to the Single Resource Boss so that arrangement for engine transport can be made.

Engine Transport Policy

| 12. | All transporting costs | incurred by the | county and/or | state are reimbu | rsable by the |
|-----|------------------------|-----------------|---------------|------------------|---------------|
| | incident. | | | | |

13. When the Tractor/Trailer with operator(s) is requested to stay on the incident or stage up, and the operator(s) agree, the rate will be a daily minimum of 8 hours times the work rate listed in Exhibit C. If the operator(s) work as firefighter(s) the listed work rate in Exhibit C will be reduced by **the FFD rate (in Exhibit F) per operator**.

(Remainder of page left intentionally blank)

TITLES FOR CHECK PAYMENT TO COUNTIES

| | | WYOMING | COUNTY |
|---|----------------|--------------|-------------------|
| COUNTY ENTITY | <u>DUNNS #</u> | STATE VC # | DESIGNATOR |
| Albany County Treasurer | 049499833 | VC0000086563 | WYALX |
| Big Horn County Fire | 144265860 | VC0000080248 | WYBHX |
| Campbell County Fire Department | 182908756 | VC0000078357 | WYCMX |
| Carbon County Firefighters | 097138838 | VC0000086616 | WYCAX |
| Fire Suppression Authority of Converse County | 784723939 | VC0000004074 | WYCOX |
| Crook County | 603340928 | VC0000086644 | WYCRX |
| Fremont County Fire Protection District | 143729999 | VC0000082492 | WYFRX |
| Goshen County Fire District | 143610686 | VC0000086681 | WYGOX |
| Thermopolis Volunteer Fire Department | 037229221 | VC0000008925 | WYHOX |
| Johnson County Fire Control District #1 | 143368608 | VC0000090049 | WYJOX |
| Laramie County Fire Warden | 015672769 | VC0000086730 | WYLAX |
| Lincoln County Fire Warden | 146061978 | VC0000086749 | WYLIX |
| Firefighters of Natrona County | 148973345 | VC0000077894 | WYNAX |
| Niobrara Rural Fire District | 037183378 | VC0000080317 | WYNIX |
| Park County Fire J. P. B. | 137396862 | VC0000082056 | WYPAX |
| Platte County Firefighters | 148467785 | VC0000139482 | WYPLX |
| Sheridan County Fire Board | 149972429 | VC0000080171 | WYSHX |
| Sublette County Unified Fire | 048201693 | VC0000173445 | WYSUX |
| Sweetwater County Treasurer | 033802513 | VC0000086876 | WYSWX |
| Teton County Treasurer | 096690854 | VC0000086897 | WYTEX |
| Uinta County Fire Protection | 144274300 | VC0000083590 | WYUIX |
| Worland Fire Protection District #1 | 183016443 | VC0000079066 | WYWAX |
| Weston County Fire Protection District | 113400431 | VC0000083611 | WYWEX |
| Wyoming State Forestry Division | 137462946 | | WYWYS |

Rocky Mountain and Intermountain Region Agreement # 11-FI-11020000-020

BLM Agreement # BLM-MOU-WY-930-1202 BIA Agreement # A12MA00028

Use Agreement number of agency that appears in Box 9 "Administrative Office for Payment" on the Equipment Use Invoice.

| ALBANY (ALX) | | | |
|---|--------------|---------------------|--------------|
| Cyrus Rahman | (H) 322-1519 | Robert Clark, Jr. | (C) 331-5815 |
| County Fire Warden | (B) 721-1885 | Deputy Fire Warden | |
| 525 Grand Ave #202 | (C) 760-3641 | 857 Fish Creek Road | |
| Laramie, WY 82070 | (F) 721-5551 | Wheatland, WY 82201 | |
| Email: crahman@co.albany.wy.us Email: acvfd.rclark@gmail.com | | | <u>om</u> |

| BIGHORN (BHX) | | |
|--------------------------|----------------|--|
| Brent Godfrey | (H) 272-7018 | |
| County Fire Warden | (B) 568-2324 | |
| PO Box 213 | (C) 272-2820 | |
| Basin, WY 82410 | (F) 568-2312 | |
| | (Pgr) 568-2035 | |
| Email: godfreyb@tctwest. | <u>net</u> | |

| CAMPBELL (CMX) | | | |
|--------------------------------|--------------|--------------------|--------------|
| Dale Izatt | (B) 682-5319 | Bill Shank | (B) 331-5815 |
| County Fire Warden | (C) 670-0548 | Deputy Fire Warden | (C) 680-2109 |
| 106 Rohan Ave. | (F) 680-2222 | Wright, WY 82732 | |
| Gillette, WY 82716 | | | |
| Email: <u>dizatt@ccfire.us</u> | | bshank@ccfire.us | |

| CARBON (CAX) | | | |
|------------------------------|--------------|-------------------------|--------------|
| John Rutherford | (B) 328-4596 | Ron Brown | (C) 920-0804 |
| County Fire Warden | (C) 320-7964 | Deputy Fire Warden | |
| PO Box 754 | (F) 324-5288 | | |
| Rawlins, WY 82301 | | | |
| Email: jrr@firehousemail.cor | <u>n</u> | Email: ronbrown@carbonw | y.com |

| CONVERSE (COX) | | | |
|-----------------------------|--------------|--------------------|--------------|
| Tom Reed | (H) 351-2696 | Travis Wills | (H) 358-3535 |
| County Fire Warden | (C) 351-7694 | Deputy Fire Warden | (C) 351-0206 |
| 1003 Dull Center Rd. | | | |
| Douglas, WY 82633 | | | |
| Email: ccruralfire@yahoo.co | <u>m</u> | | |

| CROOK (CRX) | | | |
|---------------------------|--------------|--------------------|--|
| Jeff Garman (Interim) | (H) 290-2778 | - Vacant - | |
| County Fire Warden | (B) 283-1411 | Deputy Fire Warden | |
| PO Box 995 | (C) 290-2593 | | |
| Sundance, WY 82729 | (F) 283-2323 | | |
| Email: jeffg@crookcounty. | wy.gov | Email: | |

| FREMONT (FRX) | | | |
|---------------------------|--------------|--------------------------|--------------|
| Craig Haslam | (H) 857-0520 | Paul Downey | (H) 856-1887 |
| County Fire Warden | (B) 857-3030 | Deputy Fire Warden | (C) 851-1521 |
| 305 S. Smith Road | (C) 850-4613 | 290 Missouri Valley Road | |
| Riverton, WY 82501 | (F) 856-2648 | Shoshoni, WY 82649 | |
| Email: chaslam@wyoming.co | <u>om</u> | | |

| GOSHEN (GOX) | | | |
|--------------------------|--------------|------------------------|--------------|
| Bill Law | (H) 532-2647 | Doug DesEnfants | (H) 532-3297 |
| County Fire Warden | (B) 532-7952 | Deputy Fire Warden | (C) 534-5372 |
| PO Box 423 | (C) 532-0305 | | |
| 2125 East A Street | (F) 532-3618 | | |
| Torrington, WY 82240 | | | |
| Email: blaw@goshencounty | org. | Email: dougdwy@bbcwb.n | <u>et</u> |

| HOT SPRINGS (HOX) | | | |
|---|--------------|--------------------|--------------|
| Dion Robbins | (C) 431-2767 | Clint Huckfelt | (C) 760-0537 |
| County Fire Warden | | Deputy Fire Warden | |
| 400 S. 14th | | | |
| Thermopolis, WY 82443 | | | |
| Email: hscwarden@rtconnect.net Email: hscwarden@rtconnect.net | | <u>ct.net</u> | |

| JOHNSON (JOX) | | | |
|--------------------------------|--------------|------------------------------|--------------|
| Thomas 'Tiddle' Camino | (H) 684-2412 | Steve Haines | (H) 738-2591 |
| County Fire Warden | (B) 351-2412 | Deputy Fire Warden | (C) 247-4190 |
| 655 N. Lobban | (C) 351-2412 | Kaycee, WY 82639 | |
| Buffalo, WY 82834 | | | |
| Email: <u>tiddle@yahoo.com</u> | | Email: shaines@rtconnect.net | |

| LARAMIE (LAX) | | | |
|--------------------------------|--------------|-------------------------|--------------|
| Matthew Butler | (B) 633-4335 | Rob Cleveland | (H) 638-0527 |
| County Fire Warden | (C) 274-1405 | Deputy Fire Warden | (B) 633-4333 |
| 3962 Archer Parkway | (F) 633-4337 | | (C) 631-9200 |
| Cheyenne, WY 82001 | | | (F) 633-4337 |
| Email: mbutler@laramiecounty.o | <u>com</u> | Email: rcleveland@laram | iecounty.com |

| LINCOLN (LIX) | | |
|---------------------------|--------------|--|
| Kelly Hoffman | (H) 279-3625 | |
| County Fire Warden | (B) 279-3241 | |
| Box 203 | (C) 270-8103 | |
| Cokeville, WY 83114 | (F) 279-3220 | |
| Email: khoffman@allwest.r | <u>et</u> | |

| NATRONA (NAX) | | | |
|--------------------------------------|--------------|--------------------|--------------|
| Michael Haigler | (B) 235-9311 | Susan Phillips | |
| County Fire Warden | (C) 258-2950 | Deputy Fire Warden | (B) 235-9311 |
| Drawer 848 | (F) 265-2743 | | (C) 262-9566 |
| Mills, WY 82644 | | | |
| Email: mhaigler@natronacounty-wy.gov | | | |

| NIOBRARA (NIX) | | | |
|-------------------------------|--------------|---------------------------------|------------------|
| Mark Bruegger | (H) 334-2763 | Duke Lashmett | (H) 340-0782 |
| County Fire Warden | | Deputy Fire Warden | |
| Niobrara Co. Rural Fire Dist. | | | |
| Box 306, 5147 Hwy 20 | | | |
| Van Tassell, WY 82242 | | | |
| Email: NioCoRural@outlook.com | | Email: <u>luskfiremaster@</u> v | <u>yahoo.com</u> |

| PARK (PAX) | | | |
|---|---------------|------------------------|---------------|
| Russell Wenke | (H) 587-3735 | Sam Wilde | (B) 527-8552 |
| County Fire Warden | (B) 527-8551 | Deputy Fire Warden | (C) 899-7508 |
| 1125 11 th Street | (C) 899-7507 | | (SO) 527-8700 |
| Cody, WY 82414 | (F) 527-8785 | | |
| | (SO) 527-8700 | | |
| Email: rwenke@parkcounty.us | | Email: swilde@parkcoun | <u>ty.us</u> |

| PLATTE (PLX) | | | |
|--|--------------|--------------------|---------------|
| Jamie Rietz | (H) 322-9320 | Jake Chaffin | |
| County Fire Warden | (C) 322-6041 | Deputy Fire Warden | (C) 331-0341 |
| PO Box 485 | | | |
| Wheatland, WY 82201 | | | |
| Email: <u>pcwarden@yahoo.com</u> Email: <u>jakechaffin@yahoo.com</u> | | | <u>oo.com</u> |

| SHERIDAN (SHX) | | | |
|--------------------------|--------------|--------------------------------|--------------|
| Bill Biastoch | (H) 672-9162 | Fritz Bates | (H) 758-4453 |
| County Fire Warden | (C) 752-9864 | Deputy Fire Warden | (C) 751-5734 |
| PO Box 586 | or 752-3684 | | |
| Big Horn, WY 82833 | | | |
| Email: bbiastoch@msn.com | | Email: <u>batesfamily@rang</u> | geweb.net |

| SUBLETTE (SUX) | | | |
|-------------------------------------|--------------|-------------------------------|----------------|
| Shad Cooper | (B) 367-4550 | John Ball | (B) 276-4883 |
| County Fire Warden | (C) 360-3110 | Deputy Fire Warden | (C#1) 360-8180 |
| PO Box 2410 | (F) 367-2287 | PO Box 2410 | (C#2) 260-8203 |
| Pinedale, WY 82941 | | Pinedale, WY 82941 | |
| Email: shad.cooper@sublettefire.com | | Email: <u>bpmv@centurytel</u> | .net |

| SWEETWATER (SWX) | | | | |
|----------------------------|--------------|------------------------|--------------|--|
| Mike Bournazian | (H) 851-1151 | TJ Hunt | | |
| County Fire Warden | (B) 922-5360 | Deputy Fire Warden | (B) 922-5360 | |
| 430 Blair Avenue | (C) 705-0154 | 430 Blair Avenue | (C) 231-6555 | |
| Rock Springs, WY 82901 | (F) 352-6781 | Rock Springs, WY 8291 | | |
| Email: bournazianm@sweet.w | <u>y.us</u> | Email: huntt@sweet.wy. | us | |

| TETON (TEX) | | | |
|--|--------------|--------------------|--------------|
| Willy Watsabaugh | (H) 733-6518 | Mike Moyer | (H) 739-1911 |
| County Fire Warden | (B) 733-4732 | Deputy Fire Warden | (B) 733-4732 |
| Box 901 | (C) 413-5111 | Box 901 | (C) 413-4455 |
| Jackson, WY 83001 | (F) 739-9856 | Jackson, WY 83001 | |
| Email: wwatsabaugh@tetonwyo.org Email: mmoyer@tetonwyo.org | | | |

| UINTA (UIX) | | | |
|-----------------------------------|--------------|--------------------------|--------------|
| Eric A. Quinney | (B) 789-8556 | Tim Overy | (B) 789-3013 |
| County Fire Warden | (C) 780-6954 | Deputy Fire Warden | (C) 679-0667 |
| PO Box 640 | (F) 789-4636 | | (F) 789-3977 |
| Evanston, WY 82931 | | | |
| Email: <u>quinney@allwest.net</u> | | Email: tovery@allwest.ne | <u>et</u> |

| WASHAKIE (WAX) | | | |
|---------------------------------------|--------------|--------------------|--------------|
| Chris Kocher | (B) 347-6379 | Shane Starbuck | (H) 366-2524 |
| County Fire Warden | (C) 431-2675 | Deputy Fire Warden | (C) 388-1144 |
| PO Box 504 | (F) 347-3833 | | |
| Worland, WY 82401 | | | |
| Email: <u>ckocher@worlandfire.org</u> | | | |

| WESTON (WEX) | | | |
|-----------------------------|--------------|------------------------|---------------|
| Daniel Tysdal | (B) 746-2031 | Hale Redding | (C) 746-3051 |
| County Fire Warden | (C) 746-5253 | Deputy Fire Warden | |
| PO Box 937 | (F) 746-9274 | | |
| Newcastle, WY 82701 | | | |
| Email: wcfire@rtconnect.net | | Email: haleredding@yah | <u>00.com</u> |

WYOMING STATE FORESTRY DIVISION

Wyoming State Forestry Division Headquarters

5500 Bishop Boulevard Cheyenne, WY 82002-0060 Main Number: 307-777-7586

| Bill Crapser State Forester | | Josh Van Vlack Assistant State Fore | Josh Van Vlack Assistant State Forester - Forest Mgmt. | | |
|--------------------------------|--------------|--|---|--|--|
| Business Phone: | 307-777-5644 | Business Phone: | 307-777-5662 | | |
| Home Phone: | 307-638-4728 | Home Phone: | 605-431-0114 | | |
| Mobile: | 307-214-7843 | Mobile: | 307-631-2352 | | |

| - Vacant - | | Chris Fallbeck | | |
|-------------------------|--------------|---|--------------|--|
| Fire Management Officer | | Assistant Fire Mgmt. Officer - Aviation | | |
| Business Phone: | 307-777-3368 | Business Phone: | 307-777-8017 | |
| Home Phone: | | Mobile: | 307-631-2594 | |
| Mobile: | | | | |

| Gary Hobbs Shop Foreman/Acting AFMO | | Ryan Morgan Aviation and Fire Specialist | |
|-------------------------------------|--------------|--|--------------|
| Business Phone: | 307-777-5948 | Business & Mobile: | 307-275-6840 |
| Home Phone: | 307-638-1936 | | |
| Mobile: | 307-631-0895 | | |

| Lynda Berckefeldt Fire Business Manager | | Reed Oldenburg Senior Resource For | Reed Oldenburg Senior Resource Forester- Fuels | | |
|--|--------------|---------------------------------------|---|--|--|
| Business Phone: | 307-777-3368 | Business Phone: | 307-777-6137 | | |
| Home Phone: | 307-635-1395 | Mobile: | 307-630-2001 | | |
| Mobile: | 307-421-0065 | | | | |

WYOMING STATE FORESTRY DIVISION

| District 1 Newcastle Office | | District 2 Casper Office | | |
|---------------------------------|--------------|----------------------------------|--------------|--|
| PO Box 639 | | 2020 Fairgrounds Road, Suite 101 | | |
| Newcastle, WY 82701 | | Casper, WY 82604 | | |
| Business Phone: 307-74 | 46-4261 | Business Phone: 307-234-6 | 116 | |
| Fax: 307-746-3411 | | Fax: 307-234-6966 | | |
| Dick Terry | | Bryan Anderson | | |
| District Forester | | District Forester | | |
| Home Phone: | 307-746-2156 | Cell: 307-631-8347 | | |
| Cell: | 307-340-0937 | | | |
| Jeremy Dedic | | District 2 Laramie Office | | |
| Assistant District Fores | ter | 710 Garfield Street, Room 276 | | |
| Home & Cell Phone: 307-941-1101 | | Laramie, WY 82070 | | |
| Alternative: | 618-697-4126 | Travis Pardue | | |
| Jonathan Sloan | | Assistant District Forester | | |
| Assistant District Forester | | Business & Cell: | 307-286-6945 | |
| Cell: 307-941-0352 | | | | |

| District 3 Riverton Office | | District 4 Pinedale Office | | |
|----------------------------|-----------------|------------------------------|--------------|--|
| 2500 Academy Court | | PO Box 1678 | | |
| Riverton, WY 82501 | | Pinedale, WY 82941 | | |
| Business Phone: 307-8 | 56-8655 or 0027 | Business Phone: 307-367-2 | 119 | |
| Fax: 307-856-6563 | | | | |
| Josh Shroyer | | Brook Lee | | |
| District Forester | | District Forester | | |
| Home Phone: | 660-351-3525 | Home Phone: 307-859-8334 | | |
| Cell: | 307- 851-1482 | Cell: 307-749-7940 | | |
| Brian Russell | | District 4 Lyman Office | | |
| Assistant District Fores | ter | PO Box 1497 | | |
| Cell: | 307-714-1977 | Lyman, WY 82937 | | |
| | | Business Phone: 307-787-6148 | | |
| | | Barry Tye | | |
| - Vacant - | | Assistant District Forester | | |
| Training Specialist | | Home Phone: | 815-382-1578 | |
| Home: | | Cell: | 307-747-1020 | |

| Jody Wheeler | | | |
|----------------------|--------------|--|--|
| Records & Data Mgmt | Clerk | | |
| Office: 307-856-0027 | | | |
| Cell: | 307-851-2775 | | |

WYOMING STATE FORESTRY DIVISION

| District 5 Buffalo Office | | Forestry Conservation Program | | | |
|------------------------------|---------------------|-------------------------------|---------------|--|--|
| 600 Veterans Lane | | Wyoming Conservation Camp | | | |
| Buffalo, WY 82834 | | PO Box 160 | PO Box 160 | | |
| Business Phone: 307-684-2752 | | #40 Pippin Road | | | |
| Fax: 307-684-7636 | | Newcastle, WY 82701 | | | |
| | | Business Phone: 307-746-4 | 1436 ext.227 | | |
| | | Fax: 307-746-3127 | | | |
| Kelly Norris | | Rob Akers | | | |
| District Forester | | Program Manager | | | |
| Home Phone: | 307- 620-0631 | Home Phone: | 307- 746-9657 | | |
| Cell: | Cell: 307- 620-2295 | | 307- 631-1676 | | |
| Jacob McCarthy | | Nathan Butler | | | |
| Assistant District Forester | | Site Manager | | | |
| Home Phone: 616-648-9714 | | Home Phone: | 307-746-5624 | | |
| Cell: | 307-763-2969 | Cell: | 307-281-0802 | | |

FIRE ADVISORY BOARD

| WILLY WATSABAUGH (President) | | |
|---------------------------------|-------------|--------------|
| Box 901 | Home: | 307-733-6518 |
| Jackson, WY 83001 | Business: | 307-733-4732 |
| Email: wwatsabaugh@tetonwyo.org | Cell Phone: | 307-413-5111 |
| | Fax: | 307-739-9856 |

| RAY BERGQUIST (Vice - President) | | | |
|----------------------------------|-------|--------------|--|
| 202 5 th Avenue | Home: | 307-746-4233 | |
| Newcastle, WY 82701 | Cell: | 307-746-5733 | |
| Email: artrb@vcn.com | | | |

| RUSSELL WENKE (Secretary/Treasurer) | | | |
|---|-------------|--------------|--|
| 1125 11 th Street | Home: | 307-587-3735 | |
| Cody, WY 82414 | Business: | 307-527-8551 | |
| Email: rwenke@parkcounty.us | Cell Phone: | 307-899-7507 | |
| | Fax: | 307-527-8785 | |

| JAMES RIETZ (Member) | | | |
|-----------------------------------|-----------|---------------|--|
| 418 Kittell Road | Home: | 307- 322-9320 | |
| Wheatland, WY 82201 | Business: | 307- 322-6041 | |
| Email: <u>irietz@wildblue.net</u> | | | |

| THOMAS 'TIDDLE' CAMINO (Member) | | |
|---------------------------------|-------------|--------------|
| 655 N. Lobban | Cell Phone: | 307-351-2412 |
| Buffalo, WY 82834 | | |
| Email: <u>tiddle@yahoo.com</u> | | |
| | | |

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